

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

CERCLA Management Assistance Cooperative Agreement

Quarterly Progress Report – April 1 to June 30, 2018

Cooperative Agreement # V-96666103

MANAGEMENT ASSISTANCE COOPERATIVE AGREEMENT ACTIVITY SUMMARY

TCEQ staff expended approximately 1,529 hours resulting in a total quarterly expense of \$96,779 for providing management assistance on CERCLA NPL sites during the third reporting quarter of FY 2018. TCEQ activities conducted during the reporting period are described in the following table by site name:

CERCLA SITES	TASKS PERFORMED DURING REPORTING PERIOD
Alcoa/Lavaca Bay Point Comfort, Texas A. Lund, State Project Manager (SPM) PCA 78403 – 37.0 hrs.	<ul style="list-style-type: none">▪ On April 11, 2018, the TCEQ reviewed Alcoa's Quarterly Report No. 41 with no comments or questions▪ On April 12-13, and 16, 2018, the 2017 Remedial Action Annual Effectiveness Report was reviewed▪ On April 20, 2018, the TCEQ had a conference call with EPA to discuss comments/issues on the 2017 Remedial Action Annual Effectiveness Report▪ On May 3, 2018, the TCEQ drafted a response letter to EPA for the 2017 Remedial Action Annual Effectiveness Report and submitted for review▪ On May 7, 2018, a response letter for the 2017 Remedial Action Annual Effectiveness Report EPA was finalized and sent to EPA▪ On May 7, 2018, TCEQ prepared for Alcoa's annual CAB meeting in Point Comfort, Texas that was scheduled for May 10, 2018▪ On May 10, 2018, the TCEQ participated in Alcoa's annual CAB meeting in Point Comfort, Texas and took a tour of Dredge Island and decanting structures. A travel voucher was submitted on May 11, 2018, for this travel event▪ On June 4, 2018, conducted site documents review and management tasks
Bailey Waste Disposal Port Arthur, Texas A. Bajwa, SPM PCA 78442 – 0.0 hrs.	<ul style="list-style-type: none">▪ No TCEQ activities conducted during the reporting period

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Bandera Road Groundwater Plume San Antonio, Texas M. Long, P.G., SPM PCA 78408 – 0.25 hrs.	<ul style="list-style-type: none"> ▪ General file review and maintenance. No site status updates received from EPA for the reporting period.
Bio-Ecology Grand Prairie, Texas A. Bajwa, SPM PCA 78443 – 0.0 hrs.	<ul style="list-style-type: none"> ▪ No TCEQ activities conducted during the reporting period

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<p>Brine Services Corpus Christi, Texas A. Lund, SPM PCA 78393 – 125.0 hrs.</p>	<ul style="list-style-type: none"> ▪ On April 3-4, 2018, the TCEQ responded to a Public Information Request regarding all communication to and from the EPA regarding vapor intrusion since January 1, 2003 ▪ On April 5-6, 2018, the TCEQ received tracked changes made by the PRPs on the draft SLERA report and reviewed with additional comments ▪ On April 4, 2019, the monthly Progress Report for March 2018 was reviewed with no comments. EPA's partial response to the Draft Alternatives Development and Screening Memorandum letter was also reviewed ▪ On April 18, 2018, the TCEQ reviewed comments provided by the Ecological Risk Assessor on the draft SLERA report ▪ On April 19-20, the TCEQ drafted and finalized the comments letter for the draft SLERA report for EPA ▪ On April 23, 2018, the TCEQ reviewed the PRPs Response to Comments on Draft Alternatives Development and Screening Memorandum ▪ On April 23-24, 2018, the TCEQ organized files and emails for a Public Information Request regarding this site ▪ On May 1-3, 2018, the assigned TCEQ attorney requested the PRPs and Project Navigator's contact information for a Public Information Request (PIR). The information was provided through an email. The attorney had additional questions concerning the PIR and followed up with conference calls to discuss confidential emails ▪ On May 4, 2018, personal files and emails were organized and transferred for legal review relative to the PIR ▪ On May 14, 2018, the TCEQ participated in a conference call with EPA and the trustees to discuss finalizing the SLERA report ▪ On May 17, 2018, the latest draft RI documents were downloaded, and a request was submitted for TPS, Ecological Risk Assessor, to review this document

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<p>Brine Services (cont.) Corpus Christi, Texas A. Lund, SPM</p>	<ul style="list-style-type: none"> ▪ On May 18, 2018, the TCEQ participated in EPA's monthly conference call for meeting and schedule updates. The monthly progress report for April 2018 was reviewed with no comments. In addition, the draft RAOs, EPA's response to PRPs comments on ADSM, and PRPs responses to draft RAOs were reviewed ▪ On May 21-23, 2018, participated in a conference call to discuss the SLERA with EPA, the trustees, and the PRPs. The RAO's and SLERA comments and redline strike out draft of the RI report were reviewed prior to the conference call ▪ On May 23-25, 2018, the final comments to Agencies Responses on the draft SLERA were reviewed. The TCEQ participated in a conference call with EPA to discuss RAOs ▪ On May 29, 2018, the draft RI was reviewed, and a response letter for EPA was drafted ▪ On June 1, 2018, participated in a call with EPA to discuss the draft FS and upcoming meeting in July. An internal follow up call was made to SPM's team leader to discuss the site and draft FS ▪ On June 4, 2018, participated in a conference call with EPA to discuss trailers onsite and draft FS. Reviewed emails EPA forwarded on from the City of Corpus regarding trailers parked at the Video Store. A Public Information Request spreadsheet for the site was filled out and emailed to TCEQ database manager ▪ On June 5, 2018, TCEQ participated in a conference call with the assigned attorney for the site to discuss the FS meeting scheduled for July ▪ On June 11, 2018, the monthly report for May 2018 was reviewed with no comments. The final SLERA document from the PRPs file sharing site was downloaded. EPA's conditions required for the revised SLERA comments letter was reviewed with no comments ▪ On June 25-27 and 29, 2018, the draft FS was downloaded and reviewed. Requests were made to the site attorney, toxicologist, and ecological risk assessor for comments/review of the document

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Brio Refining Harris County Texas S. Heidt, SPM PCA 78395 – 0.0 hrs.	<ul style="list-style-type: none"> ▪ No TCEQ activities conducted during the reporting period
Circle Court Groundwater Parker County, Texas N. Johnson, SPM PCA 78426 – 12.5 hrs.	<ul style="list-style-type: none"> ▪ May 14, 2018 - Review of file in preparation for May 15 meeting at EPA ▪ May 15, 2018 - Meeting at EPA with RPM Vincent Malott and other EPA personnel for PowerPoint presentation “Interim Action for Source Control” ▪ May 16, 2018 – Researching information on construction of City of Hudson Oaks well on Megan Ct. and phone call to EPA RPM to research findings; also discussing contact with well owner to request sampling well again ▪ May 16, 2018 - Phone call to well owner to discuss the EPA sampling the well and receiving permission to sample ▪ May 17, 2018 – Phone call to TCEQ site attorney to discuss status of site activities ▪ June 13, 2018 – Phone call with EPA RPM to discuss obtaining EPA access agreement to sample the Barnett well ▪ June 13, 2018 - Phone call to Ms. Barnett to make arrangements to have EPA access agreement signed; visiting Ms. Barnett at her house and obtaining signed EPA access agreement

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<p>City of Perryton Perryton, Texas S. Settemeyer, P.G., SPM PCA 78386 – 59.5 hrs.</p>	<ul style="list-style-type: none"> ▪ On April 10, 2018, the TCEQ Project Manager called the EPA RPM and discussed the process of transitioning the site to the TCEQ to conduct the Operation and Maintenance (O&M) activities. The EPA RPM indicated that he would contact Schlumberger and have them provide the required training on the sampling of the Westbay wells to the TCEQ contractor. The EPA RPM also stated that he plans on completing the O&M Plan this Fiscal Year and he will also begin the modeling needed to demonstrate that Monitored Natural Attenuation is a viable remedy for the site ▪ On April 12, 2018, the TCEQ Project Manager spoke with the TCEQ contractor for the site and brought her up-to-speed on the site history and conditions. The TCEQ Project Manager asked the contractor to put together a Scope of Work and Cost Estimate for file review, preparation and submittal of a Health and Safety Plan, a Field Sampling Plan, and a site visit and training for up to three people (a Project Manager and two Field Technicians) for the Westbay equipment ▪ On April 24, 2018, the TCEQ Project Manager contacted the EPA RPM and inquired about the training process for the Westbay equipment. The TCEQ Project Manager and the EPA RPM discussed the various tasks that need to be conducted for transitioning the site to the TCEQ to conduct the Operation and Maintenance (O&M) activities. The EPA RPM suggested several options for how to implement the training, site walk through, and sampling event. The TCEQ Project Manager stated that he would discuss those options with his management and let the EPA RPM know what the TCEQ would like to do during this Fiscal Year so that he can coordinate the activities with Schlumberger

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<p>City of Perryton (cont.) Perryton, Texas S. Settemeyer, P.G., SPM</p>	<ul style="list-style-type: none"> ▪ On April 25, the TCEQ Project Manager discussed with his Team Leader the options for how to transition the site to the TCEQ. They agreed that the TCEQ would have the TCEQ contractor perform a file review, prepare a Field Sampling Plan, get trained on how to use the Westbay equipment, and perform a site walk through with the TCEQ during this Fiscal Year. All sampling activities will be conducted during the next Fiscal Year. The TCEQ Project Manager contacted the EPA RPM and the TCEQ contractor and conveyed this information to them. The TCEQ contractor indicated that they are currently working on the Scope of Work and Cost Estimate for these activities and the TCEQ should receive them soon ▪ On May 1, 2018, the City of Perryton City Manager provided the TCEQ and EPA with an electronic copy of the adopted city ordinance. The TCEQ Project Manager forwarded the electronic copy of the adopted city ordinance to the TCEQ site attorney for review, as the city made some changes to the text of the ordinance which differed from the draft version that the TCEQ provided to the city ▪ On May 16, 2018, the TCEQ Project Manager spoke with the TCEQ site attorney and discussed the differences in the draft version of the ordinance and the adopted version of the ordinance. The TCEQ site attorney indicated that while there are notable differences, these differences do not affect the TCEQ's ability to accept this city ordinance as a TRRP-equivalent institutional control for the site ▪ On May 18, 2018, the EPA RPM provided the TCEQ Project Manager with an electronic copy of the draft Five Year Review Report. The TCEQ Project Manager reviewed this report and provided the EPA RPM with suggested revisions and comments on June 13, 2018

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<p>City of Perryton (cont.) Perryton, Texas S. Settemeyer, P.G., SPM</p>	<ul style="list-style-type: none"> ▪ On May 30, 2018, the TCEQ Project Manager met with his Manager and Assistant Division Director to discuss the adopted City of Perryton ordinance and how it could be used to address contamination at the site. It was concluded that the TCEQ Superfund Program needed to meet with TCEQ Legal to determine if TCEQ could encounter any issues associated with accepting this ordinance as an Institutional Control to restrict the use of groundwater at the site ▪ On June 1, 2018, the EPA RPM contacted the TCEQ Project Manager and indicated that their contractor will be preparing a Health and Safety Plan, a Sampling and Analysis Plan, and an Operation and Maintenance Plan. The EPA RPM will be contacting Schlumberger to schedule the training on the Westbay equipment ▪ On June 5, 2018, the TCEQ Project Manager and his management met with TCEQ Legal to discuss how the TCEQ could utilize the city ordinance for this site. It was agreed that the TCEQ could send a letter to the city clarifying that the TCEQ considers the TI Zone to be a specific area (a figure would be included with the letter to clarify the boundaries of the TI Zone) and that this area is what TCEQ's restriction applies to ▪ On June 5, 2018, the TCEQ Project Manager called the EPA RPM and asked about the timing of the installation of the additional groundwater monitoring wells for delineation. The EPA RPM indicated that he is still on track for installing some of those wells this Fiscal Year. However, he won't be able to determine how many of those wells could be installed this Fiscal Year until he funds the training on the Westbay equipment and other items related to the transition of the site to the TCEQ for O&M ▪ On June 21, 2018, the EPA RPM and the TCEQ Project Manager coordinated the dates of the site walk through and the Westbay training. The TCEQ Project Manager coordinated with the TCEQ contractor to verify that the dates would work for their staff. The site walk through will be held on July 30 and 31, 2018. The Westbay training will be held on August 8 to 10, 2018

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City of Perryton (cont.) Perryton, Texas S. Settemeyer, P.G., SPM	<ul style="list-style-type: none"> ▪ On June 21, 2018, the EPA RPM sent the TCEQ Project Manager an electronic copy of the redline/strikeout version of the Five Year Review Report ▪ On June 25, 2018, the TCEQ Project Manager reviewed the redline/strikeout version of the Five Year Review Report and sent an email to the EPA RPM stating that this version was acceptable to the TCEQ ▪ On June 27, 2018, the TCEQ Project Manager held a Scoping Meeting with the TCEQ contractor to discuss the site characteristics and objectives for this Fiscal Year. Following the Scoping Meeting, the TCEQ Project Manager coordinated with the EPA RPM on several specific issues, such as obtaining GIS files for the site, access agreements and contact information, and data pertaining to a recent water well inventory
Conroe Creosoting Conroe, Texas D. McCalley, SPM S. Settemeyer, P.G. Asst. SPM PCA 78427 – 21.5 hrs.	<ul style="list-style-type: none"> ▪ TCEQ received the Final Five-Year Review Report from EPA on March 27, 2018 – TCEQ provided comments to EPA on May 3, 2018 ▪ TCEQ received site and monitor well keys from EPA in early June ▪ On June 26, 2018, TCEQ observed the first Semi-Annual Groundwater Monitoring and Sampling event conducted for the site by the contractor. ▪ TCEQ continued the review and management of the site files
Crystal Chemical Company Houston, Texas L. Tran, P.E., SPM PCA 78384 – 46.0 hrs.	<ul style="list-style-type: none"> ▪ TCEQ reviewed the first quarter progress report on April 4, 9, and 10, 2018 ▪ TCEQ reviewed and discussed the groundwater (GW) delineation report with EPA on April 19 – 20, 2018; and April 23 – 24, 2018 ▪ TCEQ discussed GW delineation workplan and other activities required per the Five-Year Review on May 4, 7 – 11, 30-31, 2018; and June 1, 2018 ▪ TCEQ conducted oversight of field activities on June 4 – 5, 2018
Crystal City Airport Crystal City, Texas A. Lund, SPM PCA 78444 – 0.0 hrs.	<ul style="list-style-type: none"> ▪ No TCEQ activities conducted during the reporting period

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<p>Donna Reservoir and Canal System Donna, Texas A. Lund, SPM PCA 78412 – 108.5 hrs.</p>	<ul style="list-style-type: none"> ▪ On April 9, 2018, the TCEQ reviewed a 104(e) Information Request for financial information that was mailed to the Donna Irrigation District by EPA ▪ On April 13 and 17, 2018, the revised proposed plan was reviewed and compared to previous versions for upper management ▪ On April 18, 2018, the TCEQ's comments on EPA's draft Proposed Plan dated April 2018, were reviewed and compiled ▪ On April 23-24, 2018, the draft Proposed Plan comments were organized and compiled into a memo for upper management ▪ On May 4, 2018, the final Proposed Plan was reviewed to make sure changes were addressed ▪ On May 7-8, 2018, provided a list of potential questions to team leader for upcoming meeting with upper management on the Proposed Plan. Emails and briefings were also reviewed to find updated information for upper management's questions ▪ On May 11, 2018, notes and questions were prepared for next week's meeting with upper management ▪ On May 16-18, 2018, had a conference call with team leader and section manager to discuss upcoming VTC with upper management. An updated briefing based on this conference call was drafted and sent to my team leader for review. The briefing was finalized and distributed. In addition, the upcoming public meeting for the Proposed Plan was discussed ▪ On May 23, 2018, the news articles from the recent public meeting hosted by EPA concerning the Proposed Plan were reviewed ▪ On May 24, 2018, the TCEQ received a voice message from Cristina Garcia with The Monitor in McAllen concerning Donna Lake. This information was relayed to my team leader and Media Relations. Also had a conference call with SPM's team leader to discuss how the public meetings went and issues that were discussed. Additionally, discussed the possibility of the summer intern looking at PCB congeners for the site

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<p>Donna Reservoir and Canal System (cont.) Donna, Texas A. Lund, SPM</p>	<ul style="list-style-type: none"> ▪ On May 25, 2018, call with SPM's team leader and Media Relations to follow up on yesterday's media request ▪ On May 29, 2018, the Donna Irrigation District's Ability to Pay response was reviewed ▪ On May 30, 2018, call with SPM's team leader to discuss the Donna Irrigation District's Ability to Pay response and looked for enforcement memo. A response comments letter for EPA on Proposed Plan was also drafted ▪ On May 31, 2018, call with SPM's team leader to discuss TRRP Sediment PCLs for Chemical Specific ARARs in Proposed Plan, and looked for sediment PCLs to verify numbers in Proposed Plan ▪ On June 1, 2018, call with my team leader to discuss table 6 in Proposed Plan and ARAs. An email was sent to EPA's PM about setting up a conference call next week to discuss ARAs ▪ On June 4, 2018, PM conducted site documents review and management tasks ▪ On June 13-14, pictures from the recent site visit were downloaded and archived. In addition, the 104e Response Letter from the Donna Irrigation District, Third Supplemental Response was reviewed ▪ On June 21, 2018, an internal report regarding the site status was updated for TCEQ management

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<p>East 67th Street Groundwater Odessa, Texas X. Lu, P.E., SPM PCA 78406 – 40.5 hrs.</p>	<ul style="list-style-type: none"> ▪ TCEQ organized site files, updated database and reviewed November 2017 GW sampling technical memo on April 2, 3 and 5, 2018 ▪ TCEQ reviewed site documents and preliminary analysis results of the SVE system on April 6, 2018 ▪ TCEQ downloaded, documented and reviewed SVE influent data for four weeks on April 26, 2018 ▪ TCEQ prepared CERCLA site activity report for the 2nd quarter of 2018 on April 27, 2018 ▪ TCEQ reviewed and made comments for RA SVE installation report on May 25, 29 and June 18, 2018 ▪ TCEQ reviewed SVE monthly sampling results on June 5, 2018 ▪ TCEQ reviewed daily activity reports for private well pumping and uploaded files to databases on June 14, 2018 ▪ TCEQ reviewed April 2018 GW sampling technical memo on June 26, 2018
<p>El Dorado Chemical Co. Live Oak, Texas J. Flores, SPM PCA 78370 – 8.25 hrs.</p>	<ul style="list-style-type: none"> ▪ June 18, 2018 - TCEQ attended Interagency Meeting and Home Owner Association Meeting to discuss site status ▪ June 19, 2018 - TCEQ conducted site files research
<p>Falcon Refinery Ingleside, Texas K. Delbecq, P.G., SPM PCA 78409 – 2.5 hrs.</p>	<ul style="list-style-type: none"> ▪ TCEQ conducted general file review and maintenance tasks on April 14, 2018 ▪ TCEQ reviewed Draft Data Review Evaluation Report for OU 2 on June 19 and 20, 2018
<p>French Limited Crosby, Texas M. Long, P.G., SPM PCA 78383 – 2.5 hrs.</p>	<ul style="list-style-type: none"> ▪ Communication with EPA RPM on-going ▪ French Limited Task Group (FLTG) contractor notified EPA and TCEQ of the start-up and completion of the groundwater sampling event (April 2 & April 4, 2018) ▪ TCEQ received email and electronic copy of the 2018 Annual Groundwater Monitoring Report from FLTG contractor (June 13, 2018)

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<p>Garland Creosoting Co. Longview, Texas D. McCalley, SPM; PCA 78385 – 9.5 hrs.</p>	<ul style="list-style-type: none"> ▪ TCEQ oversaw fence and gate repair work performed April 2-6, 2018. Approximately 300' of fencing was repaired or replaced and a new gate installed on the south fence line. During the fence installation, a small hole in the ground was noted and was bubbling with water. This was reported to EPA the same day. This turned out to be a punctured airline. EPA's contractor, EA repaired the line the following day ▪ TCEQ conducted a Quarterly Inspection on May 15, 2018 and the report was received May 23, 2018 ▪ TCEQ conducted site files management tasks during the reporting period
<p>Geneva Industries Houston, Texas X. Lu, P.E., SPM PCA 78417 – 1.5 hrs.</p>	<ul style="list-style-type: none"> ▪ TCEQ PM prepared CERCLA site activity report for the 2nd quarter of 2018 ▪ TCEQ PM located and sent file to EPA RPM as requested regarding the Five Year Review on April 26, 2018
<p>Gulfco Marine Maintenance Freeport, Texas A. Lund, SPM PCA 78411 – 1.5 hrs.</p>	<ul style="list-style-type: none"> ▪ On May 23, 2018, a conference call was conducted with assigned TCEQ attorney regarding the institutional controls (ICs) language for the site. ▪ On June 27, 2018, participated in a conference call with EPA regarding draft ICs for the site. A follow up call was made to the PRPs project manager, Brenda Basile, to relay information obtained from EPA

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Hart Creosoting Co. Jasper, Texas A. Bajwa, SPM PCA 78381 – 59.0 hrs.	<ul style="list-style-type: none"> ▪ TCEQ initiated review of the Draft Five Year Review (FYR) document – April 25, 2018 ▪ TCEQ started preparation for the Optimization site visit with EPA and its consultant in Jasper, Texas – April 26, 2018 ▪ TCEQ reviewed the meeting agenda and sent email for clarification of meeting venue – April 27, 2018 ▪ TCEQ started review of documents sent by EPA consultant regarding remedy optimization – May 2, 2018 ▪ TCEQ completed review of Draft FYR and submitted to EPA along with Contractor’s Interview Questionnaire – May 3, 2018 ▪ TCEQ continued review of the optimization document – May 4, 2018 ▪ TCEQ traveled to Jasper for a site meeting – May 7, 2018 ▪ TCEQ met with EPA and its consultant in Jasper and traveled back to TCEQ’s Houston Office – May 8, 2018 ▪ TCEQ started drafting the State questionnaire for the FYR Draft Report – May 14, 2018 ▪ TCEQ finalized the State questionnaire for the FYR Draft Report – May 15, 2018 ▪ TCEQ drafted the FYR report for EPA – May 16, 2018
Highlands Acid Pits Harris County, Texas S. Heidt, SPM PCA 78445 – 0.0 hrs.	<ul style="list-style-type: none"> ▪ No TCEQ activities conducted during the reporting period.
Highway 18 GW Plume Kermit, Texas A. Love, SPM PCA 75375 – 7.0 hrs.	<ul style="list-style-type: none"> ▪ May 31-June 1, 2018 and June 5-6, 2018: reviewed and provided comments for a health advisory document prepared by the Department of State Health Services and communicated with EPA RPM David Abshire

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<p>Industrial Transformers/Sol Lynn Houston, Texas R. Storms, P.G., SPM PCA 78388 – 4.0 hrs.</p>	<ul style="list-style-type: none"> ▪ On April 6, 2018, TCEQ conducted a file review of site documents in the TCEQ Central Records file room to check electronic filmed records for confidential information and identified two rolls of film that need to be converted and redacted ▪ On May 16 and 21, 2018, TCEQ reviewed the Fiscal Year 2018 TCEQ site Work Order and budget plans and an invoice for the 10% share of the Superfund State Contract for site work conducted from September 2017 to February 2018 ▪ On June 1, 2018, TCEQ updated site access and contact information into the TCEQ database in preparation for the upcoming hurricane season ▪ On June 14, 2018, TCEQ coordinated with the EPA RPM on planned field work dates for the upcoming groundwater monitoring and indoor air sampling events at the site. The sampling events are scheduled in two phases during the weeks of July 16 and August 13, 2018: Phase 1 involves monitoring well gauging, passive diffusion bag (PDB) deployment, and access for air sampling, and Phase 2 involves PDB retrieval and low-flow groundwater sampling. TCEQ will participate in the second phase of sampling during the week of August 13, 2018

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<p>Jasper Creosoting Co. Jasper, Texas A. Bajwa, SPM PCA 78379 – 61.25 hrs.</p>	<ul style="list-style-type: none"> ▪ TCEQ initiated the review of Draft Five Year Review (FYR) report April 26, 2018 ▪ TCEQ started the review of documents sent by EPA consultant regarding remedy optimization – May 1, 2018 ▪ TCEQ continued document reviews in preparation of the pending optimization meeting – May 2, 2018 ▪ TCEQ completed review of Draft FYR and submitted to EPA along with Contractor’s Interview Questionnaire – May 3, 2018 ▪ TCEQ continued review of the optimization documents – May 4, 2018 ▪ TCEQ traveled to Jasper for site meeting – May 7, 2018 ▪ TCEQ met with EPA and its consultant in Jasper and traveled back to TCEQ’s Houston Region Office – May 8, 2018 ▪ TCEQ started drafting the State questionnaire for the FYR Draft Report – May 14, 2018 ▪ TCEQ finalized State questionnaire for the FYR Draft Report – May 15, 2018 ▪ TCEQ completed review of Draft FYR report and submitted it to EPA along with Contractor’s Interview Questionnaire – May 16, 2018
<p>Jones Road Groundwater Plume Houston, Texas M. Long, P.G., SPM PCA 78425 – 12.0 hrs.</p>	<ul style="list-style-type: none"> ▪ TCEQ communication with EPA RPM on-going ▪ TCEQ (internal) travel processing from a site visit on March 28, when a filtration system was removed from a residence (April 2, 2018) ▪ TCEQ (internal) records management and process/approve the invoice specific to the filtration system removal (April 9-11, 2018) ▪ TCEQ communications with EPA regarding the status/schedule of the Superfund State Contract (SSC) Amendment #1 (April 17 & 23, 2018) ▪ TCEQ review/processing EPA invoice/retainage (May 21, 2018) ▪ TCEQ received the initial draft SSC Amendment from EPA on June 20, 2018. TCEQ conducted internal reviews. The TCEQ submitted the draft SSC Amendment with comments/edits to the EPA on June 25, 2018 ▪ Site update received during the EPA-TCEQ monthly call (April 26, 2018)

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Koppers Texarkana, Texas N. Johnson, SPM PCA 78399 – 9.0 hrs.	<ul style="list-style-type: none"> ▪ General file review and maintenance – April 24, 30, 2018
Lane Plating Works Dallas, Texas R. Storms, P.G., SPM PCA 78450 – 6.5 hrs.	<ul style="list-style-type: none"> ▪ On May 3 and May 9, 2018, TCEQ reviewed information on the new NPL site listing for Lane Plating Works and prepared a final mailing update list for State legislators ▪ On June 1, 2018, TCEQ contacted the Lane Plating Works EPA RPM to discuss the status of the site and updated site access and contact information into the TCEQ database in preparation for the upcoming hurricane season. The EPA RPM indicated file review and development of a scope of work were in progress ▪ On June 5, 2018, TCEQ prepared a State Legislative Budget Board (LBB) referral memo to complete administrative documentation for site verification and Federal Register notice into the database. TCEQ additionally coordinated with the EPA to receive the final HRS documentation materials for the site administrative record ▪ On June 8 and 11, 2018, TCEQ prepared the final HRS documentation administrative record onto a CD for Lane Plating Works and maintained site files ▪ On June 13 and 14, 2018, TCEQ corresponded with the EPA RPM on upcoming Lane Plating Works activities and schedule, site information, and on assigning a natural resource trustee for the site. Upcoming activities included a site visit by the RPM, public meeting which will likely occur in September, and developing the timeframe for the RIFS. A TCEQ Natural Resource Trustee program representative was assigned as the site primary trustee ▪ On June 18, 2018, TCEQ contacted the EPA RPM to request notice for the upcoming RI task order issuance needed to complete a memo for the LBB ▪ On June 29, 2018, TCEQ coordinated with other staff and provided legislative district information to update the TCEQ Superfund webpage with new NPL site listing information for Lane Plating Works

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<p>Main Street Plume Burnet, Texas K. Delbecq, P.G., SPM PCA 78449 – 16.5 hrs.</p>	<ul style="list-style-type: none"> ▪ TCEQ participated in phone calls with EPA RPM, David Abshire, regarding ongoing RI activities on April 2, 2018 and May 1, 2018 ▪ TCEQ attended the Central Texas Groundwater Conservation District board meeting in Burnet, TX with EPA RPM to present current site status on May 17, 2018 ▪ TCEQ reviewed new RI data and well locations, provided recommendations for additional groundwater sampling to EPA RPM on May 18, 21, and 23, 2018
<p>Malone Services Texas City, Texas M. Long, P.G., SPM PCA 78392 – 24.0 hrs.</p>	<ul style="list-style-type: none"> ▪ TCEQ communication with EPA RPM on-going ▪ TCEQ received the March 2018 Monthly Report (April 18, 2018) ▪ TCEQ received Operation & Maintenance (O&M) Report, including groundwater data (April 25, 2018); TCEQ conducted/completed the review (April 25-30, 2018) ▪ EPA-TCEQ communication regarding Malone Cooperating Parties (MCP) agreement to plug and abandon (P&A) waste disposal well WDW-138 (April 26, 2018) ▪ TCEQ received Mechanical Integrity Test (MIT) for WDW-138 from EPA (April 30, 2018) ▪ TCEQ (internal) communication regarding approval of WDW-138 testing results/MIT approval (May 1, 2018) ▪ TCEQ reviews of Groundwater Report (February 2018 event) and O&M Inspection Report (First Quarter) and submit comments to EPA (May 3-4, 2018) ▪ TCEQ (internal) coordination regarding the Quarterly Injection Well Testing Report (May 7-8, 2018) ▪ TCEQ received update from EPA RPM regarding WDW-138 P&A, Preliminary Close Out Report (PCOR), and draft Final Remedial Action (RA) Report (May 11, 2018) ▪ TCEQ received the draft Final RA Report (May 11, 2018); TCEQ RA Report review (May 15-30, 2018) ▪ TCEQ received April 2018 Monthly Report (May 14, 2018) ▪ TCEQ received the closure procedure for WDW-138 (May 14, 2018); EPA Region 6 approved closure procedures for WDW-138 (May 21, 2018) ▪ TCEQ (internal) update to site attorney regarding the first draft RA Report, WDW-138, and pending Institutional Control Workplan (May 25, 2018)

CERCLA SITES	TASKS PERFORMED DURING REPORTING PERIOD
Malone Services (cont.) Texas City, Texas M. Long, P.G., SPM	<ul style="list-style-type: none"> ▪ EPA-TCEQ discussion regarding our technical review of the first draft RA Report (May 30, 2018) ▪ TCEQ (internal) site status update to management (June 5, 2018) ▪ TCEQ received May 2018 Monthly Report (June 11, 2018) ▪ TCEQ received Groundwater Investigation Report and WDW-138 updates (June 18, 2018) and review of Groundwater Investigation Report (June 27, 2018) ▪ Site update received during EPA-TCEQ monthly calls (April 26 & June 11, 2018)
Many Diversified Interests Houston, Texas S. Heidt, SPM PCA 78382 – 0.0 hrs.	<ul style="list-style-type: none"> ▪ No TCEQ activities conducted during the reporting period
Midessa Groundwater Plume Odessa, Texas A. Palmie, SPM PCA 78414 – 0.0 hrs.	<ul style="list-style-type: none"> ▪ No TCEQ activities conducted during the reporting period
MOTCO La Marque, Texas S. Heidt, SPM PCA 78397 – 0.0 hrs.	<ul style="list-style-type: none"> ▪ No TCEQ activities conducted during the reporting period
North Cavalcade Street Houston, Texas M. Long, P.G., SPM PCA 78389 – 5.0 hrs.	<ul style="list-style-type: none"> ▪ <i>Note: Operations & Maintenance (O&M) tasks (State obligations) listed below are also in support of the Five Year Review findings</i> ▪ TCEQ (internal) coordination with Contractor regarding completion of 2018 Operations & Maintenance (O&M) tasks ▪ TCEQ communication with EPA on-going ▪ TCEQ (internal) coordination with contractor regarding the submittal of data review documents, conduct preliminary review of the Data Review Memorandum, complete internal review process, and approve the Data Review Memorandum for the March 1-8, 2018 Sampling Event (April 17, 2018) ▪ TCEQ contractor provided site status; gauging of monitor wells completed (June 21, 2018) ▪ TCEQ coordination with contractor regarding waste disposal (June 29, 2018) ▪ Site update received during EPA-TCEQ monthly calls (April 26 & June 11, 2018)

CERCLA SITES	TASKS PERFORMED DURING REPORTING PERIOD
North East Second Street Happy, Texas M. Vessely, P.G., SPM PCA 78448 – 1.0 hrs.	<ul style="list-style-type: none"> ▪ TCEQ activities included discussions and coordination with EPA and the Texas Department of State Health Services during the reporting period (April 17, 2018)

CERCLA SITES	TASKS PERFORMED DURING REPORTING PERIOD
<p>Odessa Chromium I Odessa, Texas M. Long, P.G., SPM PCA 78428 – 76.0 hrs.</p>	<ul style="list-style-type: none"> ▪ <i>Note: Operation & Maintenance (O&M) tasks (State obligations) listed below are also in support of findings in the Fourth Five Year Review Report (September 2016), and in conjunction with the Final Optimization Report (September 2016)</i> ▪ TCEQ (internal) coordination with contractor regarding O&M tasks (FY2018), implementation of the monthly sampling of select drinking water wells (agreed upon by TCEQ & EPA), reporting & TCEQ updates to water well owners; implementation of the semi-annual groundwater sampling events & reporting, and the contingency to install ion exchange system(s) as an interim measure if a groundwater sample from a drinking water well exceeds the MCL for chromium ▪ TCEQ communication with EPA on-going ▪ On April 10, 2018, the EPA forwarded (via email) the draft Remedial Design (RD) Report, Water Supply Expansion-Pre-Final Design, dated March 27, 2018. ▪ TCEQ request to EPA to provide data regarding the new monitor wells and survey data, when available (April 10, 2018) ▪ EPA contractor requested assistance from the TCEQ contractor regarding waste handling/ disposal (April 11, 2018) ▪ TCEQ conducted internal records management tasks for the site files (April 12, 2018) ▪ TCEQ (internal) review Data Validation Memos (DVM) and approve documents (April 13, 2018); receive additional DVM and approve on April 16, 2018 ▪ EPA-TCEQ discussion regarding the RD/ Waterline Extension (April 19, 2018) ▪ EPA conference call (EPA, TCEQ & EPA contractors) regarding RD/ Waterline Extension, and TCEQ follow-up with Water Supply Division web links to assist EPA contractor with design and specifications (April 24, 2018) ▪ TCEQ submitted comments regarding the Pre-Final Design Report (April 25, 2018)

CERCLA SITES	TASKS PERFORMED DURING REPORTING PERIOD
<p>Odessa Chromium I (cont.) Odessa, Texas M. Long, P.G., SPM</p>	<ul style="list-style-type: none"> ▪ TCEQ (internal) search and coordination within the agency to locate Superfund State Contract (SSC)/Cooperative Agreement documents related to the initial waterline installation, circa 1988 (April 27-30, 2018) ▪ EPA conference call regarding the records search for waterline contractual records and an inquiry about water well data (May 1, 2018) ▪ TCEQ (internal) communication with contractor regarding O&M site activities, cost proposal to prepare groundwater analytical data tables for individual well owners and discussed waterline status (May 10, 2018); prepared work order (April 14, 2018) ▪ TCEQ (internal) receipt of Groundwater Summary Report (June 11, 2018) and received draft February and March 2018 Monthly Reports on June 12, 2018 ▪ TCEQ (internal) coordination with contractor regarding the format of the individual groundwater analytical data tables and site status update (June 13, 2018) ▪ EPA-TCEQ communication regarding the Ector County Commissioners Court meeting scheduled on July 9, 2018 and the EPA Community meeting scheduled on July 23, 2018. TCEQ requested the EPA contractors discuss waterline specifications and regulations with the TCEQ Water Supply Division (July 13, 2018) ▪ TCEQ (internal) preparation of travel documents for EPA meetings (July 14, 2018) ▪ EPA-TCEQ conference call specific to meeting preparation; TCEQ submitted example maps in support of the EPA meetings. Per discussion with EPA, TCEQ follow-up with contractor to prepare maps for the pending meetings (June 15, 2018) ▪ TCEQ (internal) finalized travel arrangement for EPA meetings and processed cost proposal for maps/figures in support of EPA meetings (June 18, 2018) ▪ On June 18, 2018, EPA submitted a draft SSC template to TCEQ ▪ TCEQ (internal) briefing to management regarding the waterline expansion (June 19, 2018) ▪ TCEQ (internal) meeting regarding the SSC (June 21, 2018)

CERCLA SITES	TASKS PERFORMED DURING REPORTING PERIOD
<p>Odessa Chromium I (cont.) Odessa, Texas M. Long, P.G., SPM</p>	<ul style="list-style-type: none"> ▪ TCEQ forwarded EPA and Department of State Health Services (DSHS) maps and figures from the TCEQ February 2018 Semi-Annual Groundwater Report (June 25, 2018) ▪ TCEQ (internal) review of SSC comments and discussions with Legal (June 25, 20018). TCEQ PM review/ comments submitted to Legal for review (June 26, 2018) ▪ EPA inquiry regarding the status of the TCEQ SSC review; EPA also indicated that TCEQ site maps/figures were not needed for the pending meetings (June 27, 2018) ▪ TCEQ (internal) preparation of letters to well owners and the well data tables (June 29, 2018) ▪ Site update received during EPA-TCEQ monthly calls (April 26 & June 11, 2018)

CERCLA SITES	TASKS PERFORMED DURING REPORTING PERIOD
<p>Old Esco Manufacturing Greenville, Texas M. Long, P.G., SPM PCA 78415 – 58.5 hrs.</p>	<ul style="list-style-type: none"> ▪ EPA requested TCEQ and EPA Legal reviews/comments of the first draft Notice of Intent to Delete (NOID) for the Old Esco site (May 1, 2018). <i>[Note: EPA previous contact to TCEQ regarding the pending initiation of the NPL deletion process was on March 29, 2018]</i> ▪ TCEQ (internal) coordination with Legal, completed an initial preliminary review of the draft NOID, submit preliminary comments to EPA and contact EPA to discuss the deletion process/timetable and the TCEQ Executive Director letter of concurrence to delete site from the National Priorities List (NPL)/ (May 2-4, 2018) ▪ TCEQ received the signed Final Closeout Report (FCOR) per TCEQ request (May 4, 2018) ▪ EPA email request for concurrence letter from TCEQ (May 18, 2018) ▪ EPA letter to TCEQ received on May 21, 2018, requesting TCEQ concurrence to delete the site from the NPL ▪ TCEQ (internal) initial briefing to management regarding the site and the deletion process (May 21, 2018) ▪ CEQ (internal) review/comments of draft NOID (May 22, 2018) ▪ TCEQ (internal) prepare draft briefing document and draft TCEQ concurrence letter for management/Legal's reviews/revisions (May – June 2018) ▪ EPA inquiries regarding deletion status (June 11 & June 27, 2018) ▪ TCEQ notified EPA that the TCEQ NPL Deletion concurrence letter was signed and in route to EPA (June 29, 2018)
<p>Palmer Barge Port Arthur, Texas A. Bajwa, SPM PCA 78419 – 0.0 hrs.</p>	<ul style="list-style-type: none"> ▪ No TCEQ activities conducted during the reporting period

CERCLA SITES	TASKS PERFORMED DURING REPORTING PERIOD
<p>Patrick Bayou Deer Park, Texas E. White, SPM PCA 78391 – 14.0 hrs.</p>	<ul style="list-style-type: none"> ▪ TCEQ reviewed Joint Defense Group (JDG) Monthly Progress Reports submitted in April, May, and June 2018 (covering March, April, and May 2018, respectively) ▪ TCEQ provided documents requested by public related to site – June 11, 2018 ▪ TCEQ reviewed JDG response to Final FS comments dated June 14, 2018 ▪ TCEQ reviewed correspondence related to pipeline crossing planned at the site (June 14, 2018 e-mail) ▪ TCEQ transitioned to new SPM (Eric White) and maintained and organized site files
<p>Petro-Chemical (Turtle Bayou) Liberty, Texas S. Heidt, SPM PCA 78396 – 6.5 hrs.</p>	<ul style="list-style-type: none"> ▪ TCEQ reviewed site use and operation and maintenance documents (April 3, 9, 12, 23, 25, 27, 30, and May 1, 2018)
<p>R & H Oil San Antonio, Texas J. Flores, SPM M. Long, P.G., Asst. PCA 78394 – 5.5 hrs.</p>	<ul style="list-style-type: none"> ▪ May 10-11, 2018 – TCEQ conducted internal discussions regarding site status and files research
<p>River City Metal Finishing San Antonio, Texas A. Love, SPM PCA 78451 – 5.75 hrs.</p>	<ul style="list-style-type: none"> ▪ TCEQ prepared briefing documents for site listing – May 3-4, 2018 ▪ TCEQ conducted general file maintenance and review – May 23-24, 2018 ▪ TCEQ aided in a request from the Edwards Aquifer Authority for information on the site – June 4-5, 2018

CERCLA SITES	TASKS PERFORMED DURING REPORTING PERIOD
<p>Rockwool Industries Belton, Texas M. Long, P.G., SPM PCA 78378 – 20.75 hrs.</p>	<ul style="list-style-type: none"> ▪ <i>Note: Operation & Maintenance (O&M) tasks (State obligations) are also in support of the First Five Year Review Report findings</i> ▪ TCEQ (internal) coordination with contractor to conduct groundwater sampling events and other O&M tasks (FY2018) ▪ TCEQ (internal) discussion with Legal regarding who is responsible for the preparation and submittal of the 2017 Annual Operations & Maintenance Report (Report) as required in the Restrictive Covenants. The Belton Economic Development Corporation (BEDC) was identified to prepare/submit the Report (April 2, 2018) ▪ TCEQ (internal) review of the Field Sampling Plan (FSP) and TCEQ sign-off on the FSP signature page (April 9, 2018). TCEQ approved FSP Addendum #4 (April 19, 2018) ▪ TCEQ site visit with new contractor (April 11, 2018) ▪ TCEQ (internal) provided site background, select files and records for Legal (April 11-18, 2018) ▪ TCEQ (internal) coordination with TCEQ contractor regarding retaining a sub-contractor due to the difficulty of clearing vegetation along the Leon River bank (April 18, 2018) ▪ TCEQ sent EPA an email update of the MatCon cap inspection and photographs (April 30, 2018) ▪ TCEQ communications on-going with BEDC regarding the submittal of the 2017 Annual O&M Report (May 2018) ▪ TCEQ preparation for a conference call with EPA (May 14-15, 2018). EPA-TCEQ conference call to discuss TCEQ comments regarding Five Year Review (May 17, 2018). TCEQ provided follow-up information to EPA questions/comments discussed during the conference call (May 18, 21 and 22, 2018) ▪ TCEQ (internal) discussion with contractor to prepare a scope of work specific to an engineering review of the MatCon cap (June 5 & 14, 2018). Prepare Work Order (June 20, 2018) ▪ TCEQ (internal) coordination with contractors to schedule a site inspection of the MatCon cap (June 26 & 29, 2018) ▪ Site update received during EPA-TCEQ monthly calls (April 26 & June 11, 2018)

CERCLA SITES	TASKS PERFORMED DURING REPORTING PERIOD
RSR Lead Smelter Dallas, Texas N. Johnson, SPM PCA 78405 – 0.0 hrs.	<ul style="list-style-type: none"> ▪ No TCEQ activities conducted during the reporting period
San Jacinto River Waste Pits Channelview, Texas K. Delbecq, P.G., SPM S. Ellis, Asst. SPM S. Dwivedula, P.E. PCA 78413 – 434.75 hrs.	<ul style="list-style-type: none"> ▪ TCEQ performed general file review and maintenance, including compiling newspaper articles related to the site, on April 6, 10 -13, and 23, 2018 and May 3-4, 2018 ▪ TCEQ reviewed the Armored Cap Post-Harvey Channel Maintenance Report on April 2-5, 2018 ▪ TCEQ received and reviewed Community Awareness Committee correspondence on April 5, 2018 ▪ TCEQ reviewed EPA press release and associated newspaper articles on April 9, 2018 ▪ TCEQ reviewed Time Critical Removal Action (TCRA) Monthly Report No. 075 on April 17-18, 2018 ▪ TCEQ Responded to EPA request about Applicable or Relevant and Appropriate Requirements for the site on April 18-19, 2018 ▪ TCEQ responded to a legislative inquiry regarding the site on April 18, 2018 ▪ TCEQ reviewed Remedial Design Technical Work Group Memorandum dated April 24, 2018 on April 24-25, 2018 ▪ TCEQ prepared for participation in Technical Work Group meetings on April 26-27, 2018, May 2, 7-8, 14, 23-25, and 31, 2018. This task included several internal meetings with Water Quality Division and Remediation Division ▪ TCEQ participated in Technical Work Group meetings on April 30, 2018 and May 15 and 30, 2018 in Austin ▪ TCEQ reviewed Post-TCRA Quarterly Inspection Report – April 2018 and TCRA Monthly Report No. 076 on May 16, 2018 ▪ TCEQ attended meeting with EPA staff, Water Quality Division and Remediation Division management on May 29, 2018 at TCEQ office ▪ TCEQ traveled to Houston to attend EPA Community Meeting at the Highlands Community Center on June 5, 2018 ▪ TCEQ participated in Technical Work Group meeting on June 13, 2018 in Houston, and conducted site visit with EPA and other stakeholders

CERCLA SITES	TASKS PERFORMED DURING REPORTING PERIOD
<p>San Jacinto River Waste Pits (cont.) Channelview, Texas K. Delbecq, P.G., SPM S. Ellis, Asst. SPM S. Dwivedula, P.E.</p>	<ul style="list-style-type: none"> ▪ TCEQ reviewed and provided comments on Draft Pre-Design Investigation Phase 1 Work Plan, Health and Safety Plan, and Quality Assurance Project Plan on June 11-29 to meet EPA expedited review deadline ▪ TCEQ reviewed TCRA Monthly Report No. 077 on June 15, 2018 ▪ TCEQ continued to serve as the designated reviewer of dredge permit applications within the Area of Concern as established by joint agreement between the TCEQ, EPA, and US Army Corps of Engineers effective November 1, 2009. The task entails answering questions from contractors and applicants regarding proper protocol. Activity consisted of conversations and research with a representative of a potential dredger on May 29 and May 30, 2018
<p>Sandy Beach Road Groundwater Pelican Bay, Texas M. Long, P.G., SPM PCA 78407 – 8.0 hrs.</p>	<ul style="list-style-type: none"> ▪ TCEQ communication with EPA RPM on-going; site Remedial Action (RA) updates received from EPA RPM (April - June 2018) ▪ EPA provided TCEQ with RA updates: Design Summary and Tables, injection data, and field updates (April 3 – 10, 2018) ▪ TCEQ (internal) discussion with TCEQ Contracts regarding a tentative schedule to submit a Superfund State Contract (SSC) Amendment (April 17, 2018) ▪ EPA contacted TCEQ to discuss the SSC Amendment (scope changes only; no change in cost)/ (April 23, 2018) ▪ TCEQ (internal) records management (April 26, 2018) ▪ TCEQ review/processing EPA invoice/retainage (May 21, 2018) ▪ EPA contacted TCEQ regarding a filtration system installation and removal during 2005-2007. TCEQ researched records and provided historical information to EPA. EPA-TCEQ follow-up discussion (May 23-24, 2018) ▪ TCEQ received Passive Soil Gas data from EPA (June 4, 2018) ▪ EPA-TCEQ discussion regarding the status of the draft SSC Amendment, and the tentative “hold” until September 2018 ▪ Site update received during EPA-TCEQ monthly calls (April 26 & June 11, 2018)

CERCLA SITES	TASKS PERFORMED DURING REPORTING PERIOD
Sheridan Disposal Services Hempstead, Texas J. Simpson, SPM PCA 78418 – 0.0 hrs.	<ul style="list-style-type: none"> ▪ No TCEQ activities conducted during the reporting period
Sikes Disposal Pits Crosby, Texas L. Tran, P.E., SPM PCA 78446 – 18.0 hrs.	<ul style="list-style-type: none"> ▪ TCEQ planned, coordinated, and directed TCEQ's contractor to conduct field activities to address the recommendations from Five-Year Review on April 23 – 25, 2018 ▪ TCEQ conducted oversight of field activities on April 27, 2018
South Cavalcade Street Houston, Texas M. Long, P.G., SPM PCA 78398 – 12.75 hrs.	<ul style="list-style-type: none"> ▪ On-going communication with EPA RPM during the reporting period ▪ EPA-TCEQ communication regarding the City of Houston (COH), Storm Sewer Report/Closed Circuit Television (CCTV) Report (April 12, 2018) ▪ TCEQ review of the COH, Storm Sewer/CCTV Report and City permit requirements; TCEQ provided review comments and references to EPA (April 18, 2018) ▪ EPA-TCEQ received the COH CCTV files (April 27, 2018) ▪ EPA-TCEQ received notification from the consultant on behalf of the Responsible Party (RP) regarding well installations scheduled to start in May (April 30, 2018) ▪ EPA-TCEQ received notices from the RP's consultant regarding the well installations (April 1, 2018), received the Quarterly Progress Report #78 (April 9, 2018), and received the Long-Term Operations & Maintenance Report (cap inspection)/ (April 21, 2018) ▪ EPA-TCEQ communication regarding the COH Traffic Plan, discussion of methods of predicting rainfall events, storm water protocol and permits (May 24, 2018) ▪ EPA-TCEQ received notices from the RP's consultant regarding the scheduled sampling event of the new monitor wells (June 5, 2018), COH and RP email exchanges regarding the COH Traffic Plan, permits, and Public Works dry weather sampling (June 11-12, 2018), and EPA email clarification to COH regarding wet weather/dry weather sampling, and the status of the Traffic Plan submitted by the RP's consultant (June 11-13, 2018)

CERCLA SITES	TASKS PERFORMED DURING REPORTING PERIOD
Sprague Road Odessa, Texas X. Lu, P.E., SPM PCA 78401 – 35.25 hrs.	<ul style="list-style-type: none"> ▪ TCEQ reviewed and commented on Groundwater monitoring and drilling report dated March 23, 2018 on April 9, 10, 11, 12 and 13, 2018 ▪ TCEQ revised comments and sent email to EPA RPM on April 23, 2018 ▪ TCEQ prepared the 3rd Five Year Review interview form on April 24 and 25, 2018 ▪ TCEQ revised interview form on May 3 and 4, 2018 ▪ TCEQ prepared CERCLA site activity report for the 2nd quarter of 2018 on April 27, 2018
Star Lake Canal Port Neches, Texas Z. Lipowski, SPM PCA 78387 – 56.0 hrs.	<ul style="list-style-type: none"> ▪ TCEQ discussed and reviewed internally the draft Pre-Design Investigation Report on April 2, 2018 and April 4, 2018 ▪ TCEQ finalized comments on the draft PDI report and submitted comments and letter for review on April 10, 2018 ▪ TCEQ provided comments to EPA and reviewed the March 2018 Monthly Progress report on April 13, 2018. The Progress Report was provided via email by Alice Johnson (PRP Contractor) on April 13, 2018 ▪ TCEQ PM traveled to Port Neches on May 2, 2018 for a Natural Resource Damages (NRD) meeting at the Huntsman Administration Building on the following day ▪ TCEQ PM participated in the NRD meeting with the Potentially Responsible Parties contractors and the Trustees, toured the entire site via van and airboat, and traveled back to Houston on May 3, 2018 ▪ TCEQ reviewed the PRP's contractors Response to Comments on the draft PDI Report and Technical Evaluation of PDI Toxicity Test Results Memorandum on May 8, 2018. The Response to Comments were provided via email by Alice Johnson (PRP Contractor) on May 7, 2018 ▪ TCEQ prepared for a meeting between the EPA, TCEQ project staff, and the PRP's contractors to discuss comments on the draft PDI report and toxicity test results and participated in the meeting in Austin on May 9, 2018
State Marine Port Arthur, Texas A. Bajwa, SPM PCA 78421 – 0.0 hrs.	<ul style="list-style-type: none"> ▪ No TCEQ activities conducted during the reporting period

CERCLA SITES	TASKS PERFORMED DURING REPORTING PERIOD
State Road 114 Groundwater Plume Levelland, Texas X. Lu, P.E., SPM PCA 78416 – 0.0 hrs.	<ul style="list-style-type: none"> ▪ No TCEQ activities conducted during the reporting period
Tex-Tin Corporation Texas City, Texas S. Heidt, SPM PCA 78404 – 0.0 hrs.	<ul style="list-style-type: none"> ▪ No TCEQ activities conducted during the reporting period
Texarkana Wood Preserving Texarkana, Texas M. Long, P.G., SPM PCA 78402 – 0.5 hrs.	<ul style="list-style-type: none"> ▪ <i>Note: O&M tasks are also in support of Five Year Review findings</i> ▪ TCEQ (internal) coordination with Contractor. Scheduling a joint EPA and TCEQ site inspection of the containment cell is pending and will focus on the condition of the EPA repairs to the containment cell while in the O&F phase ▪ TCEQ communication with EPA RPM on-going ▪ EPA-TCEQ communication regarding the removal of tires; update from EPA that the tires were removed from the site on May 9, 2018 (May 11, 2018) ▪ TCEQ review/processing EPA invoice/retainage (May 21, 2018) ▪ Site update received during the EPA-TCEQ monthly calls (April 26 & June 11, 2018)
Triangle Chemical Bridge City, Texas A. Bajwa, SPM PCA 78447 – 0.0 hrs.	<ul style="list-style-type: none"> ▪ No TCEQ activities conducted during the reporting period
United Creosoting Conroe, Texas M. Vessely, P.G., SPM PCA 78422 – 0.0 hrs.	<ul style="list-style-type: none"> ▪ No TCEQ activities conducted during the reporting period

CERCLA SITES	TASKS PERFORMED DURING REPORTING PERIOD
U.S. Oil Recovery Pasadena, Texas L. Tran, P.E., SPM M. Long, P.G. Asst. PM PCA 78429 – 82.75 hrs.	<ul style="list-style-type: none"> ▪ TCEQ reviewed Removal Action progress report on April 6, 2018; May 10, 2018; and June 11, 2018 ▪ TCEQ reviewed and discussed data results with EPA on May 14 – 18, 2018 ▪ TCEQ reviewed and provided comments on RI activities on May 9 – 11, 2018 ▪ TCEQ participated in data review and discussion with EPA on May 21 - 23, 2018; and June 11 – 12, 2018 ▪ TCEQ attended Data Review meeting #3 on June 14, 2018 ▪ TCEQ conducted site reconnaissance on June 15, 2018 ▪ TCEQ reviewed work plan refinement on June 18 – 20, 2018 ▪ TCEQ reviewed technical reports provided by EPA’s contractors on June 22, 25, and 29, 2018
Van der Horst Terrell, Texas D. McCally, SPM PCA 78423 – 7.5 hrs.	<ul style="list-style-type: none"> ▪ TCEQ conducted site files management tasks during the reporting period
West County Road 112 Midland, Texas M. Vessely, P.G., SPM PCA 78424 – 5.0 hrs.	<ul style="list-style-type: none"> ▪ TCEQ activities included discussions and coordination via emails and phone calls with EPA and the Texas Department of State Health Services during the reporting period (June 5-6, 8, 14, 28-29, 2018)